

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Estt., – T, R&B Dept., – Payment of Service Charges of Rs. 10,976/- towards Remuneration of Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Spooned by RTTS Man power solutions, Hyderabad,) the period of One month from 21.03.2015 to 20.04.2015- Sanction- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

**G.O.RT.No.205**

**Dated:02.05.2015**

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
2. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
3. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014
4. G.O.Rt.No.30, TR&B(OP) Dept., Dt.30.08.2014
5. From M/s RTSS Man Power Solutions, Musheerabad, Hyderabad Invoice No.15-16/29, Dated:22-04-2015.

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ORDER:-

In the reference 4<sup>th</sup> read above, the Services of One (1) Driver was continued for a further period of one year w.e.f. 01.07.2014 on outsourcing in Transport, Roads and Buildings Department.

2. The services of One (1) Driver sponsored by M/s RTSS Man Power Solutions, Hyderabad was utilized in Transport, Roads & Buildings Department from 21.03.2015 to 20.04.2015. The agency has furnished the bills for an amount of Rs.10,976/- for payment for the said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.10,976/- (Rupees Ten Thousand and Nine hundred Seventy Six Only) to M/s RTSS Man Power Solutions, Hyderabad, for utilizing the services of (1) One Driver on outsourcing basis during the period from 21.03.2015 to 20.04.2015, as detailed below:

Sl. No	Staff Particulars	Period	Number of Days attended	Amount Rs.
1.	Salary of one Driver	21.03.2015 to 20.04.2015	31 days	8,000-00
2.	Agency Charges @ 4%			320-00
3.	Employer Contribution of PF @13.36%			1,069-00
4.	Employer Contribution of ESI @ 4.75%			380-00
5.	Service Tax @ 12.36%			1,207-00
Total				10,976-00

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

(P.T.O)

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5. The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. RTSS Man Power Solutions, Hyderabad, to their A/c No.62239865962, STATE BANK OF HYDERABAD, ChikkadaPalli Branch, with IFSC Code SBHY0020064 and MICR Code No.500004011.

6. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANAGANA)

**SUNIL SHARMA**  
**SECRETARY TO GOVERNMENT**

**To**

M/s RTSS Man Power Solutions, Hyderabad

Copy to:-

The Transport, Roads and Buildings (OP/Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**